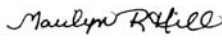


ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-06-D-0004			2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2007 Apr 25		4. REQ./ PURCH. REQUEST NO. W56MES70885431			5. PRIORITY	
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED, 477 MICHIGAN AVE DETROIT MI 48226				CODE W911XK		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR MCM MARINE INC -DARWIN J. MCCOY 1065 EAST PORTAGE AVE POST OFFICE BOX 922 SAULT STE MARIE MI 49783				CODE 0LAW1		FACILITY 0LAW1		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO SEE SCHEDULE				CODE		15. PAYMENT WILL BE MADE BY USACE FINANCE & ACCOUNTING CENTER 5722 INTEGRITY AVENUE MILLINGTON TN 38054		CODE T0B0200		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
										23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (313) 226-5148 EMAIL: marilyn.r.hill@re.usace.army.mil BY: MARILYN R HILL				 CONTRACTING / ORDERING OFFICER		25. TOTAL \$349,840.00	
										26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

TOTAL

TOTAL AMOUNT FOR MANISTEE HARBOR \$ _____

SCHEDULE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0001	Mobilization & Demobilization FY07 M/D Manistee Harbor, MI	1		\$ 45,000.00
0002	Dredging Manistee Harbor			
0002AA	First 40,000 Cubic Yards	40,000	\$ 4.63	\$185,200.00
0002AB	Over 40,000 Cubic Yards	36,000	\$ 3.24	\$116,640.00
TOTAL AMOUNT OF PROPOSAL				\$349,840.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FY07 M/D MANISTEE HBR FFP FOB: Destination MILSTRIP: W56MES70885431 PURCHASE REQUEST NUMBER: W56MES70885431	1	Lump Sum	\$349,840.00	\$349,840.00
NET AMT					\$349,840.00
ACRN AA CIN: W56MES708854310001					\$349,840.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082427 25200HB834010480 NA 96203

AMOUNT: \$349,840.00

CIN W56MES708854310001: \$349,840.00

Section H - Special Contract Requirements

STATEMENT OF WORK

CONTRACT TYPE: Multiple Award, Multiple Year Task Order Contract for Dredging
TASK ORDER No.

PROJECT NAME: FY07 Maintenance Dredging at Manistee Harbor, Michigan

CONTRACTOR SHALL FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO. UNIT PRICES PROVIDED BELOW WILL BE USED TO DETERMINE LOW BID.

SCOPE OF WORK:

1. Mobilize dredge to Manistee, Mi. and dredge the areas shown on the plans, from 28+00 to 0+00. The required depths are 25.0' below L.W.D. and 23.0' below L.W.D. Place the dredged materials into the Government furnished placement area, as shown on the plans, located 1300' south of the South breakwater extending 1300', between the most landward 10' depth contour and the Ordinary High Water Mark (OHWM) el. 581.5. Demobilize when dredging work is completed.

2. The work for this Task Order shall conform to the contract specifications, this scope of work and the drawings identified on the following index:

FILE	DRAWING
Manistee Harbor, Mi. FY07 Maintenance Dredging Dredge Plan, Notes, Legend And Typical Section	1 of 1

3. The survey information shown on the drawings is based on channel condition soundings collected on the dates indicated. Final pay yardage will be determined by prior to dredging soundings and after dredging construction surveys.

Survey by Lake Michigan Area Office 2 October 2006.

4. Performance Schedule: The Contractor shall be required to (a) commence work under this contract within 5 calendar days after the issuance of the Task Order, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than thirty (30) calendar days after the award of this Task Order.

5. The overdepth and side slope quantities for this Task Order are as follows:

<u>Overdepth</u>	<u>Sideslope</u>
13,000 cy	3,000 cy

6. The character of materials for this dredging work is as described herein. For Manistee Harbor, the material within the required and overdepth dredging prism consists primarily of material that has shoaled since the last time the area was dredged. Shoaled material contains medium to fine sand with some silt and organic material.

7. Tolerance Dimensions:

Side Slope Tolerance: 25'

Shoal Tolerance: 0.5 feet vertical for both Harbors.

8. Special Project Procedures: A ship is scheduled to arrive at Manistee on 26 April. The Contractor shall schedule dredging to provide a 200' wide access channel to the harbor.

b. State of Michigan – Allowed and Prohibited Dredging

During the following periods of the year dredging is allowed:

<u>Harbor</u>	<u>Allowed Periods</u>
Manistee	15 July through 30 April

A waiver to extend the dredge window has been granted by the State of Michigan, dredging beyond 30 April must be minimized to the greatest extent possible.

c. Work Period Restrictions – No work is allowed at the project sites during the following periods: no restriction

9. Bench Mark and horizontal control data for work under this Task Order will be provided by the Lake Michigan Area Office.

CONTRACTOR SHALL PROVIDE THE FOLLOWING INFORMATION IN CONJUNCTION WITH THIS PROPOSAL:

Location/Type/Kind of Equipment proposed: _____

Time to mobilize equipment to Location/Area: _____

Production Capability of Equipment: _____ cubic yards/day